

# SHIPPING MEMO

No. 37387

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060059-1

DATE 2/23/56

PICK UP AT		Customer's Stores						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
4 boxes	UME A Items per attached shipper								

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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